

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-11230-AMC**

Frederick R. Naddeo  
 Debra A. Naddeo  
 385 Upland Way  
 Drexel Hill PA 19026

Petition Filed Date: 02/28/2020  
 341 Hearing Date: 04/10/2020  
 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/02/2020	\$1,425.00		04/07/2020	\$657.69	3003942622	04/21/2020	\$657.69	3003960169
05/05/2020	\$657.69	626030039820	05/19/2020	\$657.69	3004004365	06/02/2020	\$657.69	3004023651
06/16/2020	\$657.69	3004044253	06/30/2020	\$657.69	3004063503	07/14/2020	\$657.69	3004093847
07/28/2020	\$657.69	3004115992	08/11/2020	\$657.69	3004136965	08/25/2020	\$657.69	3004158650
09/09/2020	\$657.69	3004182325	09/23/2020	\$657.69	3004203018	10/06/2020	\$657.69	3004227111
10/20/2020	\$657.69	3004248833	11/03/2020	\$657.69	3004271503	11/17/2020	\$657.69	3004295926
12/01/2020	\$657.69	3004318193	12/21/2020	\$657.69	626030043451	12/30/2020	\$657.69	626030043625
01/19/2021	\$657.69	3004383042	02/01/2021	\$738.46	3004399774	02/09/2021	\$738.46	3004421155
03/02/2021	\$738.46	3004441854	03/09/2021	\$738.46	3004464185	03/23/2021	\$738.46	3004485024
04/05/2021	\$738.46	3004506178	04/20/2021	\$738.46	3004529572	05/04/2021	\$738.46	3004549251
05/19/2021	\$738.46	3004570600	06/02/2021	\$738.46	3004591184			
<b>Total Receipts for the Period: \$22,621.09 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,621.09</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Frederick R. Naddeo	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$17,637.19	\$0.00	\$17,637.19
4	AMERICREDIT FINANCIAL SERVICES »» 004	Secured Creditors	\$4,659.13	\$653.74	\$4,005.39
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$427.76	\$0.00	\$427.76
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$726.90	\$0.00	\$726.90
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	RECEIVABLES MANAGEMENT SYSTEMS »» 009	Unsecured Creditors	\$645.12	\$0.00	\$645.12
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,687.39	\$0.00	\$1,687.39

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11	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 011	Unsecured Creditors	\$1,613.45	\$0.00	\$1,613.45
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$2,234.64	\$0.00	\$2,234.64
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$478.61	\$0.00	\$478.61
14	ALLY FINANCIAL »» 014	Secured Creditors	\$26,514.72	\$3,720.44	\$22,794.28
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$847.45	\$0.00	\$847.45
16	SELECT PORTFOLIO SERVICING INC »» 016	Mortgage Arrears	\$42,415.60	\$5,951.59	\$36,464.01
17	UPPER DARBY TOWNSHIP »» 017	Unsecured Creditors	\$742.43	\$0.00	\$742.43
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$9,681.50	\$9,681.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,621.09	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$20,007.27	Arrearages:	(\$1,073.09)
Paid to Trustee:	\$1,949.21	Total Plan Base:	\$93,548.00
Funds on Hand:	\$664.61		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).